



Contract No. 9667	Station North and South Pit	Mile/Line: MP 79.47 North and South Scale Pits	Staked by O'Bunco Engineerin...	Date 6/14/2021
Calculated by Jon Lund	Date 8/30/2021	Work Started Date 6/14/2021	Work Completed Date 	
Inspector Jon Lund	Date 8/16/2021	Reviewed by Clint Bucknell	Date 8/30/2021	
Checked by Dean A. Long	Date 8/31/2021	Materials Mgr. n/a	Date 	Materials No

Bid Item 2

REMOVING EXISTING STRUCTURE

Group # 1

Lump Sum (L.S.)

Estimate # 3

\$/Unit: 69,619.00 for both North and South Scale Pits

Date / Station / Calc / Quantity

8-16-21 to 8-26-21

See attached spreadsheet.

ESTIMATE #3

	Amount	% Complete	Amount Due	Total % Complete	Total Paid to Date
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00	100.00%	\$35,000.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00	30.00%	\$3,120.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00	80.00%	\$1,440.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50	100.00%	\$22,419.00
	\$69,619.00		\$28,709.50		\$61,979.00

Okay to pay = \$ 28,709.50

Activity Summary:

8-16-21 Demolished south scale decks, removed weigh bridges, and started demolishing the plinths and south wall;

8-17-21 Demolished west end wall of south scale pit and plinths;

8-18-21 through 8-26-21 Remaining concrete structure in the south scale pit was demolished and removed;

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used Y/N	FNR # (Office Use)	Acceptance Date	Quan.
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Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0002	REMOVING EXISTING STRUCTURE	01	8/31/21	L.S.	28709...	024	DAL	8/31/21	EK	9/8/21	3

Attachments



Lump Sum Bid Item
Tracking Sheet.xlsx
Microsoft Excel
Worksheet
78.1 KB

DOT Form IP 422-635ER EF
Revised 4/2009

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 2 - Removing Existing Sturcture**

Lump Sum Amount - \$ 69,619.00

Plan Sheet S1 Shows Extents of Removal which does

ESTIMATE #1

	%		
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	30.00%	\$540.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$30,809.50

ESTIMATE #2

	%		
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	50.00%	\$900.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$2,460.00

ESTIMATE #3

	%		
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$28,709.50

ESTIMATE #4

	%		
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$0.00

ESTIMATE #5

	%		
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00

\$69,619.00

\$0.00

ESTIMATE #6

	% Complete	
	Amount	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	\$0.00
Scale Pit Approach Slabs	\$10,400.00	\$0.00
Sidewalk, Curb and Gutter	\$1,800.00	\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	\$0.00
	\$69,619.00	\$0.00

ESTIMATE #7

	% Complete	
	Amount	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	\$0.00
Scale Pit Approach Slabs	\$10,400.00	\$0.00
Sidewalk, Curb and Gutter	\$1,800.00	\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	\$0.00
	\$69,619.00	\$0.00

; not include shoring extents.

Total % Complete	Total Paid to Date
50.00%	\$17,500.00
15.00%	\$1,560.00
30.00%	\$540.00
50.00%	\$11,209.50
	\$30,809.50

Total % Complete	Total Paid to Date
50.00%	\$17,500.00
30.00%	\$3,120.00
80.00%	\$1,440.00
50.00%	\$11,209.50
	\$33,269.50

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
	\$61,979.00

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
	\$61,979.00

Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00

\$61,979.00



Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
	\$61,979.00



Total % Complete	Total Paid to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
	\$61,979.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 3 - Scale Pit Drainage**

Lump Sum Amount - \$ 14,000.00

ESTIMATE #1

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	0.00%	\$0.00
Sump Pumps & Piping	\$2,000.00	0.00%	\$0.00
Drain Pipe	\$2,500.00	0.00%	\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

ESTIMATE #2

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00	50.00%	\$4,750.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00	20.51%	\$512.82
	<u>\$14,000.00</u>		<u>\$5,262.82</u>

ESTIMATE #3

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00		\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

ESTIMATE #4

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00		\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00		\$0.00
	<u>\$14,000.00</u>		<u>\$0.00</u>

ESTIMATE #6

	Amount	% Complete	Amount Due
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Type 1 Catch Basins	\$9,500.00	\$0.00
Sump Pumps & Piping	\$2,000.00	\$0.00
Drain Pipe	<u>\$2,500.00</u>	<u>\$0.00</u>
	\$14,000.00	\$0.00

ESTIMATE #7

	Amount	% Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$14,000.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	\$512.82
	\$5,262.82

Total % Complete	Total Paid to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	\$512.82
	\$5,262.82

Total % Complete	Total Paid to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	\$512.82
	\$5,262.82

Total % Complete	Total Paid to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	\$512.82
	\$5,262.82

Total % Complete	Total Paid to Date
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50.00%	\$4,750.00
0.00%	\$0.00
20.51%	<u>\$512.82</u>
	\$5,262.82

Total % Complete	Total Paid to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	<u>\$512.82</u>
	\$5,262.82

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 4 - Shoring or Extra Excavation CL. A**

Lump Sum Amount - \$ 30,000.00

ESTIMATE #1

	% Complete		Amount Due
	Amount		
Engineering	\$5,000.00	100.00%	\$5,000.00
Install Shoring North Pit	\$10,000.00	100.00%	\$10,000.00
Remove Shoring North Pit	\$2,500.00	0.00%	\$0.00
Install Shoring South Pit	\$10,000.00	0.00%	\$0.00
Remove Shoring South Pit	\$2,500.00	0.00%	\$0.00
	<u>\$30,000.00</u>		<u>\$15,000.00</u>

ESTIMATE #2

	% Complete		Amount Due
	Amount		
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00	5.00%	\$500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$500.00</u>

ESTIMATE #3

	% Complete		Amount Due
	Amount		
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00	70.00%	\$7,000.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$7,000.00</u>

ESTIMATE #4

	% Complete		Amount Due
	Amount		
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	<u>\$30,000.00</u>		<u>\$0.00</u>

ESTIMATE #5

	% Complete		Amount Due
	Amount		

Engineering	\$5,000.00	\$0.00
Install Shoring North Pit	\$10,000.00	\$0.00
Remove Shoring North Pit	\$2,500.00	\$0.00
Install Shoring South Pit	\$10,000.00	\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>	<u>\$0.00</u>
	\$30,000.00	\$0.00

ESTIMATE #6

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$30,000.00		\$0.00

ESTIMATE #7

	Amount	% Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	<u>\$2,500.00</u>		<u>\$0.00</u>
	\$30,000.00		\$0.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$15,000.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
5.00%	\$500.00
0.00%	\$0.00
	\$15,500.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
75.00%	\$7,500.00
0.00%	\$0.00
	\$22,500.00

Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
75.00%	\$7,500.00
0.00%	\$0.00
	\$22,500.00

Total % Complete	Total Paid to Date
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100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
75.00%	\$7,500.00
0.00%	\$0.00
	<hr/>
	\$22,500.00



Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
75.00%	\$7,500.00
0.00%	\$0.00
	<hr/>
	\$22,500.00



Total % Complete	Total Paid to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
75.00%	\$7,500.00
0.00%	\$0.00
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	\$22,500.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 5 - North Scale Pit Replacement**

Lump Sum Amount - \$ 290,545.00

ESTIMATE #1

	% Complete		Amount Due
	Amount		
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #2

	% Complete		Amount Due
	Amount		
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	50.00%	\$18,690.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$126,840.00</u>

ESTIMATE #3

	% Complete		Amount Due
	Amount		
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #4

	% Complete		Amount Due
	Amount		
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00	\$0.00
Steel Reinforcing Bar	\$37,380.00	\$0.00
Weigh Frame	\$54,565.00	\$0.00
	<u>\$290,545.00</u>	<u>\$0.00</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #6

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #7

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$126,840.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$126,840.00

Total % Complete	Total Paid to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00

0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$126,840.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$126,840.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$126,840.00



Total % Complete	Total Paid to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	<hr/>
	\$126,840.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION**Item 6 - South Scale Pit Replacement**

Lump Sum Amount - \$ 290,545.00

ESTIMATE #1

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #2

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #3

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #4

		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00	\$0.00
Steel Reinforcing Bar	\$37,380.00	\$0.00
Weigh Frame	\$54,565.00	\$0.00
	<u>\$290,545.00</u>	<u>\$0.00</u>

ESTIMATE #5

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #6

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

ESTIMATE #7

	Amount	% Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	<u>\$290,545.00</u>		<u>\$0.00</u>

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00

0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
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	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
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	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	<hr/>
	\$0.00

Unit Price	Working Days	Amount Due
\$50.00	13	\$650.00
\$50.00	25	\$1,250.00
\$50.00		\$0.00
\$50.00		\$0.00
\$50.00		\$0.00
\$50.00		\$0.00
\$50.00		\$0.00
	<u>38</u>	

Est. #	Total % Complete	Total Paid to Date
1	13.00%	\$650.00
2	38.00%	\$1,900.00
3	38.00%	\$1,900.00
4	38.00%	\$1,900.00
5	38.00%	\$1,900.00
6	38.00%	\$1,900.00
7	38.00%	\$1,900.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 16 - Structure Surveying

Lump Sum Amount - \$ 9,000.00

		%	
	Amount	Complete	Amount Due
Survey North Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey South Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey North Scale Pit	\$4,500.00	10.00%	\$450.00
Survey South Scale Pit	\$4,500.00		\$0.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00

Est. #	Total % Complete	Total Paid to Date
1	50.00%	\$2,250.00
1	50.00%	\$2,250.00
2	60.00%	\$2,700.00
2	50.00%	\$2,250.00
3	60.00%	\$2,700.00
3	50.00%	\$2,250.00
4	60.00%	\$2,700.00
4	50.00%	\$2,250.00
5	60.00%	\$2,700.00
5	50.00%	\$2,250.00
6	60.00%	\$2,700.00
6	50.00%	\$2,250.00

Item 17 - ADA Features Surveying

[illegible]

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 24 - SPCC PLAN

Lump Sum Amount - \$ 500.00

Amount	% Complete	Amount Due
\$500.00	100.00%	\$500.00
\$1,000.00		\$0.00

Std Spec 1-07.15(1)

When the written SPCC Plan is accepted by the Contracting Agency, the Contractor shall receive 50 percent of the lump sum Contract price for the plan.

The remaining 50 percent of the lump sum price will be paid after the materials and equipment called for in the plan are mobilized to the project.

The lump sum payment for the "SPCC Plan" shall be full pay for all costs associated with creating and updating the accepted SPCC Plan, and all costs associated with the set up of prevention measures and for implementing the current SPCC Plan as required by this Specification.

Est. #	Total % Complete	Total Paid to Date
1	100.00%	\$500.00
2	100.00%	\$500.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item 25 - Electronic Ticketing System

Lump Sum Amount - \$ 1,000.00

Amount	% Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	20.00%	\$200.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Contract Provisions Page 23

33 Payment

34 Payment will be made for the following bid item when included in the proposal:

35

36 "Electronic Ticketing System", lump sum.

37 The lump sum contract price for "Electronic Ticketing System" shall be full pay

38 for all costs related to providing all equipment, information, and reporting. All

39 quality control procedures including technical support and on-site training shall

40 be included in the Contract lump sum price.

Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	20.00%	\$200.00
4	20.00%	\$200.00
5	20.00%	\$200.00
6	20.00%	\$200.00
7	20.00%	\$200.00

Item 26 - Erosion Control & Water Pollution Prevention

Unit Price	Working Days	Amount Due
\$25.00	13	\$325.00
\$25.00	25	\$625.00
\$25.00		\$0.00
\$25.00		\$0.00
\$25.00		\$0.00
\$25.00		\$0.00
\$25.00		\$0.00
	38	

Est. #	Total % Complete	Total Paid to Date
1	6.50%	\$325.00
2	31.50%	\$950.00
3	31.50%	\$950.00
4	31.50%	\$950.00
5	31.50%	\$950.00
6	31.50%	\$950.00
7	31.50%	\$950.00

9667 I-90 / CLE ELUM VICINITY WB - WEIGH STATION PRESERVATION

Item -

Lump Sum Amount - \$

ESTIMATE #1

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #2

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #3

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

ESTIMATE #4

% Complete		
Amount		Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

\$0.00	\$0.00
\$0.00	\$0.00
<u>\$0.00</u>	<u>\$0.00</u>
\$0.00	\$0.00

ESTIMATE #5

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

ESTIMATE #6

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

ESTIMATE #7

%		
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
<u>\$0.00</u>		<u>\$0.00</u>
\$0.00		\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
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0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
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0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
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0.00%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
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Total % Complete	Total Paid to Date
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	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
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0.00%	\$0.00
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	\$0.00



Total % Complete	Total Paid to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
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	\$0.00

Item -

Unit Price	Working Days	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
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Est. #	Total % Complete	Total Paid to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00